

Remit To: CBS Television Stations
P.O. BOX 33091
NEWARK, NJ 07188-0091



WWJ-TV

INVOICE

For: JUDICIAL CRISIS NETWORK(257401)
1413 K St NW
Washington, DC 20005-3405

Account Exec: Maggie McWilliams Pol
Office: GWTS-PH
Contract Num: 1091-54738
Contract Dates: 10/30/2012-11/06/2012
Customer Order:
Linked Order:
CPE: / / C30N06

Invoice Num: 1091-409594
Invoice Date: 11/11/2012
Billing Cycle: Weekly
Billing Period: 10/29/2012-11/11/2012

Page 1 of 9

PAY BY 12/11/2012
Net 30 days

In Account With: SMART MEDIA GROUP(172186)
814 King St Ste 400
Alexandria, VA 22314-3069
ATTN:Accounts Payable

Product Desc: EST#C30N06

Broadcast airtimes represented are reported to the nearest minute.
This invoice has been transmitted electronically.

Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate
1	THE STEVE HARVEY SHOW		10/31/2012-11/02/2012		.. W T F ..		30	3	250.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/29/2012-11/04/2012		.. W T F ..		3		250.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/31/2012	We	09:55 AM		TVGENJCN1206H	30	250.00			
11/01/2012	Th	09:56 AM		TVGENJCN1206H	30	250.00			
11/02/2012	Fr	09:44 AM		TVGENJCN1206H	30	250.00			
2	THE STEVE HARVEY SHOW		11/05/2012-11/06/2012		M T		30	2	250.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
11/05/2012-11/11/2012		M T		2		250.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/05/2012	Mo	09:54 AM		TVGENJCN1206H	30	250.00			
11/06/2012	Tu	09:40 AM		TVGENJCN1206H	30	250.00			
3	WHO WANTS TO BE MILLIONAIRE		10/31/2012-11/02/2012		.. W T F ..		30	3	600.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/29/2012-11/04/2012		.. W T F ..		3		600.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/31/2012	We	12:24 PM		TVGENJCN1206H	30	600.00			
11/01/2012	Th				30			600.00	Preempted
11/02/2012	Fr				30			600.00	Preempted
4	WHO WANTS TO BE MILLIONAIRE		11/05/2012-11/05/2012		M		30	1	600.00

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11/05/2012-11/11/2012			M		1		600.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/05/2012	Mo				30			600.00	Preempted
5	CBS SOAPS		10/31/2012-11/02/2012		. . W T F . .		30	8	1,500.00
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/29/2012-11/04/2012			. . W T F . .		6		1,500.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/31/2012	We				30			1,500.00	Preempted
10/31/2012	We	12:58 PM		TVGENJCN1206H	30	1,500.00			
11/01/2012	Th	12:28 PM		TVGENJCN1206H	30	1,500.00			
11/01/2012	Th	12:56 PM		TVGENJCN1206H	30	1,500.00			
11/02/2012	Fr				30			1,500.00	Preempted
11/02/2012	Fr				30			1,500.00	Preempted
11/03/2012	Sa	05:18 PM	11/01/2012	TVGENJCN1206H	30	4,000.00	4,000.00		Makegood in NCAA COLLEGE FOOTB
11/03/2012	Sa	06:22 PM	11/01/2012	TVGENJCN1206H	30	4,000.00	4,000.00		Makegood in NCAA COLLEGE FOOTB
6	CBS SOAPS		11/05/2012-11/05/2012		M		30	2	1,500.00
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
11/05/2012-11/11/2012			M		2		1,500.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/05/2012	Mo	12:29 PM		TVGENJCN1206H	30	1,500.00			
11/05/2012	Mo	01:29 PM		TVGENJCN1206H	30	1,500.00			

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Buy Line	Flight Description		Buy Line Dates		MTWTFSS		Dur	Total Spots	Rate
7	CBS SUNDAY MORNING		11/04/2012-11/04/2012	S		30	1	2,000.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/29/2012-11/04/2012		.....S		1		2,000.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/04/2012	Su	08:58 AM		TVGENJCN1206H	30	2,000.00			
8	DR. PHIL		10/30/2012-11/02/2012		.TWTFL.		30	9	500.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/29/2012-11/04/2012		.TWTFL.		8		500.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/30/2012	Tu	05:01 PM		TVGENJCN1206H	30	500.00			
10/30/2012	Tu	05:43 PM		TVGENJCN1206H	30	500.00			
10/31/2012	We	05:01 PM		TVGENJCN1206H	30	500.00			
10/31/2012	We	05:43 PM		TVGENJCN1206H	30	500.00			
10/31/2012	We	05:59 PM	11/01/2012	TVGENJCN1206H	30	500.00	500.00		Makegood
11/01/2012	Th				30			500.00	Preempted
11/01/2012	Th				30			500.00	Preempted
11/02/2012	Fr	04:59 PM		TVGENJCN1206H	30	500.00			
11/02/2012	Fr	05:32 PM		TVGENJCN1206H	30	500.00			
9	DR. PHIL		11/05/2012-11/05/2012		M.....		30	2	500.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
11/05/2012-11/11/2012		M.....		2		500.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/05/2012	Mo	05:22 PM		TVGENJCN1206H	30	500.00			
11/05/2012	Mo	05:39 PM		TVGENJCN1206H	30	500.00			

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10	CBS THIS MORNING		10/31/2012-11/02/2012		. . W T F . .		30	3	200.00
<div>Week Of10/29/2012-11/04/2012</div> <div>M T W T F S S. . W T F . .</div> <div>Spots Per Week3</div> <div>Rate200.00</div>									
<div>Air DateDayAir TimeM/G ForMaterialDurRateDebitCreditRemarks</div> <div>10/31/2012We08:28 AMTVGENJCN1206H30200.00</div> <div>11/01/2012Th06:59 AMTVGENJCN1206H30200.00</div> <div>11/02/2012Fr07:28 AMTVGENJCN1206H30200.00</div>									
11	CBS THIS MORNING		11/05/2012-11/06/2012		M T		30	2	200.00
<div>Week Of11/05/2012-11/11/2012</div> <div>M T W T F S SM T</div> <div>Spots Per Week2</div> <div>Rate200.00</div>									
<div>Air DateDayAir TimeM/G ForMaterialDurRateDebitCreditRemarks</div> <div>11/05/2012Mo08:13 AMTVGENJCN1206H30200.00</div> <div>11/06/2012Tu08:26 AMTVGENJCN1206H30200.00</div>									
12	CBS NEWS SATURDAY MORNING		11/03/2012-11/03/2012		. . . . . S .		30	1	1,500.00
<div>Week Of10/29/2012-11/04/2012</div> <div>M T W T F S S. S .</div> <div>Spots Per Week1</div> <div>Rate1,500.00</div>									
<div>Air DateDayAir TimeM/G ForMaterialDurRateDebitCreditRemarks</div> <div>11/03/2012Sa10:15 AMTVGENJCN1206H301,500.00</div>									
13	DAVID LETTERMAN		10/30/2012-11/02/2012		. T W T F . .		30	8	1,200.00
<div>Week Of10/29/2012-11/04/2012</div> <div>M T W T F S S. T W T F . .</div> <div>Spots Per Week8</div> <div>Rate1,200.00</div>									
<div>Air DateDayAir TimeM/G ForMaterialDurRateDebitCreditRemarks</div> <div>10/30/2012Tu11:52 PMTVGENJCN1206H301,200.00</div> <div>10/30/2012Tu12:31 AMTVGENJCN1206H301,200.00</div>									

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	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/31/2012	We	11:49 PM		TVGENJCN1206H	30	1,200.00			
	10/31/2012	We	12:15 AM		TVGENJCN1206H	30	1,200.00			
	11/01/2012	Th	11:48 PM		TVGENJCN1206H	30	1,200.00			
	11/01/2012	Th	12:10 AM		TVGENJCN1206H	30	1,200.00			
	11/02/2012	Fr	11:47 PM		TVGENJCN1206H	30	1,200.00			
	11/02/2012	Fr	12:31 AM		TVGENJCN1206H	30	1,200.00			
14	DAVID LETTERMAN		11/05/2012-11/05/2012		M		30	2	1,200.00	
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	11/05/2012-11/11/2012		M		2		1,200.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	11/05/2012	Mo	11:47 PM		TVGENJCN1206H	30	1,200.00			
	11/05/2012	Mo	12:31 AM		TVGENJCN1206H	30	1,200.00			
15	CRIMINAL MINDS 1		11/03/2012-11/03/2012		. . . . . S .		30	2	600.00	
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/29/2012-11/04/2012		. . . . . S .		2		600.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	11/03/2012	Sa				30			600.00	Preempted
	11/03/2012	Sa				30			600.00	Preempted
16	CSI:MIAMI 2		11/04/2012-11/04/2012		. . . . . S		30	3	900.00	
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/29/2012-11/04/2012		. . . . . S		2		900.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	11/04/2012	Su				30			900.00	Preempted
	11/04/2012	Su	11:56 PM		TVGENJCN1206H	30	900.00			

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	11/04/2012	Su	12:33 AM	11/04/2012	TVGENJCN1206H	30	900.00	900.00		Makegood in 23:35:00-00:35:00
17	19:00:00-20:00:00		11/05/2012-11/05/2012		M		30	1	1,200.00	
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	11/05/2012-11/11/2012		M		1		1,200.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	11/05/2012	Mo	07:45 PM		TVGENJCN1206H	30	1,200.00			
18	2 BROKE GIRLS/MIKE & MOLLY		11/05/2012-11/05/2012		M		30	2	8,000.00	
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	11/05/2012-11/11/2012		M		1		8,000.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	11/05/2012	Mo				30			8,000.00	Preempted
	11/05/2012	Mo	07:58 PM	11/05/2012	TVGENJCN1206H	30	8,000.00	8,000.00		Makegood in HIMYM/PARTNERS
19	VEGAS		10/30/2012-10/30/2012		. T		30	1	7,000.00	
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/29/2012-11/04/2012		. T		1		7,000.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/30/2012	Tu	10:34 PM		TVGENJCN1206H	30	7,000.00			
20	CRIMINAL MINDS		10/31/2012-10/31/2012		. . W		30	2	10,000.00	
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/29/2012-11/04/2012		. . W		1		10,000.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/31/2012	We				30			10,000.00	Preempted

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	10/31/2012	We	10:47 PM	10/31/2012	TVGENJCN1206H	30	10,000.00	10,000.00		Makegood in CSI:CRIME SCENE IN
21	PERSON OF INTEREST		11/01/2012-11/01/2012		... T ...		30	2	12,000.00	
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/29/2012-11/04/2012		... T ...		1		12,000.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	11/01/2012	Th				30			12,000.00	Preempted
	11/01/2012	Th	09:38 PM	11/01/2012	TVGENJCN1206H	30	12,000.00	12,000.00		Makegood in 21:00:00-22:00:00
22	ELEMENTARY		11/01/2012-11/01/2012		... T ...		30	2	12,000.00	
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/29/2012-11/04/2012		... T ...		1		12,000.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	11/01/2012	Th				30			12,000.00	Preempted
	11/02/2012	Fr	08:45 PM	11/01/2012	TVGENJCN1206H	30	12,000.00	12,000.00		Makegood in UNDERCOVER BOSS
23	CRIME TIME SATURDAY		11/03/2012-11/03/2012		..... S .		30	2	2,500.00	
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/29/2012-11/04/2012		..... S .		1		2,500.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	11/03/2012	Sa				30			2,500.00	Preempted
	11/03/2012	Sa	07:59 PM	11/03/2012	TVGENJCN1206H	30	2,500.00	2,500.00		Makegood in NCAA COLLEGE FOOTB

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: CBS Television Stations
P.O. BOX 33091
NEWARK, NJ 07188-0091



WWJ-TV

INVOICE

For: JUDICIAL CRISIS NETWORK(257401)
1413 K St NW
Washington, DC 20005-3405

Account Exec: Maggie McWilliams Pol
Office: GWTS-PH
Contract Num: 1091-54738
Contract Dates: 10/30/2012-11/06/2012
Customer Order:
Linked Order:
CPE: / / C30N06

Invoice Num: 1091-409594
Invoice Date: 11/11/2012
Billing Cycle: Weekly
Billing Period: 10/29/2012-11/11/2012

Page 8 of 9

PAY BY 12/11/2012
Net 30 days

In Account With: SMART MEDIA GROUP(172186)
814 King St Ste 400
Alexandria, VA 22314-3069
ATTN:Accounts Payable

Product Desc: EST#C30N06

Broadcast airtimes represented are reported to the nearest minute.
This invoice has been transmitted electronically.

Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate
24	48 HOURS		11/03/2012-11/03/2012		. . . . . S .		30	2	3,000.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/29/2012-11/04/2012		. . . . . S .		1		3,000.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/03/2012	Sa				30			3,000.00	Preempted
11/03/2012	Sa	09:52 PM	11/03/2012	TVGENJCN1206H	30	3,000.00	3,000.00		Makegood in NCAA COLLEGE FOOTB
25	THE GOOD WIFE		11/04/2012-11/04/2012		. . . . . S		30	2	10,000.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/29/2012-11/04/2012		. . . . . S		1		10,000.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/04/2012	Su				30			10,000.00	Preempted
11/04/2012	Su	10:24 PM	11/04/2012	TVGENJCN1206H	30	10,000.00	10,000.00		Makegood
26	19:00:00-20:00:00		10/30/2012-11/02/2012		. T W T F . .		30	4	1,200.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/29/2012-11/04/2012		. T W T F . .		4		1,200.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/30/2012	Tu	07:21 PM		TVGENJCN1206H	30	1,200.00			
10/31/2012	We	07:50 PM		TVGENJCN1206H	30	1,200.00			
11/01/2012	Th	07:49 PM		TVGENJCN1206H	30	1,200.00			
11/02/2012	Fr	07:10 PM		TVGENJCN1206H	30	1,200.00			
<u>Total Spots</u>		<u>Gross Amt</u>		<u>Commission Amt</u>		<u>Net Amt</u>	<u>Debit</u>	<u>Credit</u>	<u>Reconciliation</u>
Air Time Totals 54		110,650.00		16,597.50		94,052.50	66,900.00	66,900.00	0.00

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PAY BY 12/11/2012
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814 King St Ste 400
Alexandria, VA 22314-3069
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Product Desc: EST#C30N06

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Billing Notes		
CBS Television Stations Standard Terms and Conditions for advertising shall apply. NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.		
Wire Transfer Instructions:	For Billing Inquiries Please Contact: Controller's Dept. 212-856-8000	Gross Billing110,650.00
		Trade Value0.00
		Agency Commission16,597.50
		Local Tax0.00
		State Tax0.00
		Pre Paid Amount0.00
		Pay This Amount94,052.50

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